

### INTRADEPARTMENTAL CORRESPONDENCE

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	REFERRED FOR ACTION
	_ ANSWER FOR MY SIGNATURE
	_ FOR FILE
	FOR YOUR INFORMATION
	FOR SIGNATURE
	RETURN TO ME
	PLEASE SEE ME
	PLEASE TELEPHONE ME
	FOR APPROVAL
	PLEASE ADVISE ME
BY	DATE
BY	DATE
BY	DATE

DATE:

June 10, 2020

TO:

Mr. Jamie Boullion, Real Estate Assistant Administrator, Support Services

FROM:

Patrick F. Duet, Right of Way Agent 4

SUBJECT:

Request to Let for Demolition

STATE PROJECT NUMBER:

H.002264, LA 245 AND LA 302:

BAYOU BARATARIA BRIDGE AT JEAN LAFITTE

PARCEL NUMBER:

11-1 & 11-1-C-1

PARISH:

**JEFFERSON** 

LETTING DATE:

6/18/2020

LETTING TYPE:

DEMOLITION AND REMOVAL OF BUILDING (detached storage

was not acquired by the Department and is not to be demolished.)
Use Demo Contract Number 1 found above to include in your bid.

PERFORMANCE GUARANTY:

\$2,316.00

PROPERTY DESCRIPTION: A wood frame single family home on piers with an attached

double carport located at 4991 Willie Mae Street, Lafitte, LA (Southeast portion of intersection of Willie Mae Street and

LA 45.)

CONTACT PERSON:

Patrick F. Duet, Right of Way Agent 4,

Patrick.duet@la.gov (504) 465-3469

ATTACHMENTS:

(1) Asbestos report, (2) pictures of the building to be demolished,

(1) aerial map

RECOMMENDED FOR APPROVAL

RECOMMENDED FOR APPROVAL

DATE

RECOMMENDED FOR APPROVAL

DATE

APPROVED

DATE



View from Jean Lafitte Blvd. (LA 45)



View from Willie Mae Street





August 24, 2018

Louisiana Department of Transportation and Development 1201 Capital Access Road Baton Rouge, Louisiana 70804

Attn:

Ms. Radha Kumar

P: (225) 242-4554

E: Radha.Kumar@la.gov

Re:

Asbestos Survey Report

4991 Willie Mae St. Lafitte, Louisiana 70067

Terracon Project No. ET187169 State Project No. H.002264

Dear Ms. Kumar:

The purpose of this report is to present the results of an asbestos survey performed on August 20 and August 22, 2018, at the above referenced structure in Lafitte, Louisiana. This survey was conducted in general accordance with the Task Order Number 7. We understand this survey was requested due to the planned demolition of the structure.

Asbestos-containing materials were not identified at the subject site. Please refer to the attached report for details.

Terracon Consultants, Inc. appreciates the opportunity to provide this service to the Louisiana Department of Transportation and Development. If you have any questions regarding this report, please contact the undersigned at (504)818-3638.

Sincerely,

Terracon Consultants, Inc.

Adam McEvoy

LDEQ Asbestos Inspector (AI #: 201568)

Richard M. Simon

Regional Manager

### **Asbestos Survey Report**

4991 Willie Mae Street Lafitte, Louisiana

August 24, 2018 Terracon Project No. ET187169 State Project No. H.002264



Prepared for:

Louisiana Department of Transportation and Development Baton Rouge, Louisiana

Prepared by:

Terracon Consultants, Inc. New Orleans, Louisiana

terracon.com

Terracon

Environmental

**Facilities** 

Geotechnical

Materials

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Asbestos Survey Report
4991 Willie Mae Street ■ Lafitte, Louisiana
August 24, 2018 ■ Terracon Project No. ET187169



### **EXECUTIVE SUMMARY**

A summary of findings is provided below. It should be recognized that details were not included or fully developed in this section, and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

Terracon Consultants, Inc. (Terracon) conducted an asbestos survey for the Louisiana Department of Transportation and Development (LDOTD) of the vacant residential structure located at 4991 Willie Mae Street in Lafitte, Louisiana. It is our understanding that LDOTD is planning to demolish the structure. The purpose of this survey was to identify and sample suspect asbestos-containing materials (ACM) and provide information regarding the identity, location, condition and approximate quantities of ACM in building components.

The survey was conducted on August 20 and August 22, 2018, by Mr. Adam McEvoy, a Louisiana Department of Environmental Quality (LDEQ) accredited Asbestos Inspector, in general accordance with the sampling protocols established in Environmental Protection Agency (EPA) 40 Code of Federal Regulations (CFR) 763. Twenty-nine (29) bulk samples were collected from nine (9) homogeneous areas of suspect ACM. Asbestos was not detected in the samples collected and analyzed as part of our sampling at this site.

The Louisiana Air Quality Regulations (LAC 33:III Chapter 51, Subchapter M) require that an inspection be conducted by a person currently accredited as an LDEQ asbestos inspector. LDEQ requires a notification (Form AAC-2b) of any demolition activity. As results of this survey did not identify any asbestos-containing materials, however, LDEQ requires written notification (AAC-2b) prior to any demolition activity, regardless of whether the building contains asbestos.

A summary of the classification, condition and of each sampled material is presented in Appendix A. Laboratory analytical reports are included in Appendix B.

**Asbestos Survey Report** 

4991 Willie Mae Street ■ Lafitte, Louisiana August 24, 2018 ■ Terracon Project No. ET187169



### 3.0 FIELD ACTIVITIES

The survey was conducted by Mr. Adam McEvoy, an LDEQ certified Asbestos Inspector. A copy of Mr. McEvoy's Asbestos Inspector certificate is attached in Appendix C. The survey was conducted in general accordance with the sample collection protocols established in EPA regulation 40 CFR 763, AHERA. A summary of survey activities is provided below.

### 3.1 Visual Assessment

Our survey activities began with visual observation of the interior and exterior of the structure to identify homogeneous areas of suspect ACM. A homogeneous area consists of building materials that appear similar throughout in terms of color, texture with consideration of the date of application. The interior and exterior assessment was conducted throughout visually accessible areas of the structure. Building materials identified as concrete, glass, wood, masonry, metal or rubber were not considered suspect ACM.

### 3.2 Physical Assessment

A physical assessment of each homogeneous area of suspect ACM was conducted to assess the friability and condition of the materials. A friable material is defined by the EPA as a material which can be crumbled, pulverized or reduced to powder by hand pressure when dry. Friability was assessed by physically touching suspect materials.

### 3.3 Sample Collection

Based on results of the visual observation, bulk samples of suspect ACM were collected in general accordance with AHERA sampling protocols. Random samples of suspect materials were collected in each homogeneous area. The inspector collected bulk samples using wet methods as applicable to reduce the potential for fiber release. Samples were placed in sealable containers and labeled with unique sample numbers using an indelible marker. Twenty-nine (29) bulk samples were collected from nine (9) homogeneous areas of suspect ACM.

### 3.4 Sample Analysis

Bulk samples were submitted under chain of custody to Moody Labs of Farmers Branch, Texas for analysis by PLM with dispersion staining techniques per EPA methodology (40 CFR 763, Subpart E). The percentage of asbestos, where applicable, was determined by microscopic visual estimation. Moody Labs is accredited under the National Voluntary Laboratory Accreditation Program (NVLAP Accreditation No. 102056-0) and Louisiana Environmental Laboratory Accreditation Program (LELAP Certificate Number 04089).

### **Asbestos Survey Report**

4991 Willie Mae Street ■ Lafitte, Louisiana August 24, 2018 ■ Terracon Project No. ET187169



AAC-2 (a) form must be either postmarked or hand delivered to the Department at least 10 working days prior to the scheduled dates of asbestos removal. An AAC-2 (b) form is required when greater than 64 square feet of Vinyl Asbestos Tile (VAT) is removed without the intent of making it RACM, or when lab analysis of properly sampled materials indicates that no ACM is present; that ACM present is not RACM and will not be made RACM by the demolition; or that all RACM present is less than established thresholds. The established thresholds per LAC 33:III.5151.F.1 include the combined amount of RACM less than 60 linear feet on pipes, 64 square feet on other facility components or 27 cubic feet of facility where length or area could not be measured previously. A Form AAC-2 (b) must be postmarked or hand delivered to the Department at least 5 working days prior to the scheduled date of asbestos removal or 3 working days if the removal only includes resilient floor covering per LAC 33:III.5151.F.2.c.

Any individual or company contracted to perform a demolition or renovation activity which disturbs RACM must be recognized by the Louisiana Licensing Board for Contractors to perform asbestos abatement.

The United States Occupational Safety and Health Administration (USOSHA) asbestos standard for construction (29 CFR 1926.1101) regulates workplace exposure to asbestos. The USOSHA standard requires that employee exposure to airborne asbestos must not exceed 0.1 fibers per cubic centimeter of air (0.1 f/cc) as an eight hour time weighted average (TWA) and not exceed 1.0 fibers per cubic centimeter of air (1.0 f/cc) over a 30 minute time period known as an excursion limit (EL). The TWA and EL are known as USOSHA's asbestos permissible exposure limits (PELs). The USOSHA standard classifies construction and maintenance activities which could disturb ACM, and specifies work practices and precautions which employers must follow when engaging in each class of regulated work.

### 5.0 FINDINGS AND RECOMMENDATIONS

Asbestos was not detected in the samples collected and analyzed as part of our sampling at this site.

It should be noted that suspect materials, other than those identified during this survey may exist within the building. Should suspect materials other than those which were identified during this survey be uncovered during the demolition process, those materials should be assumed asbestos-containing until sampling and analysis can confirm or deny their asbestos content.

The Louisiana Air Quality Regulations (LAC 33:III Chapter 51, Subchapter M) require that an inspection be conducted by a person currently accredited as an LDEQ asbestos inspector. LDEQ requires a notification (Form AAC-2b) of any demolition activity. As results of this survey did not identify any asbestos-containing materials, however, LDEQ requires written notification (AAC-2b) prior to any demolition activity, regardless of whether the building contains asbestos.

### APPENDIX A

### 4991 Willie Mae Street Lafitte, Louisiana Terracon Project No. ET187169

## ASBESTOS SURVEY SAMPLE LOCATION SUMMARY

Material Description     Material Location     Condition       Black Roof Shingles with Tar Paper     Roof     Good       Brown Blown-In Insulation     Throughout Attic     Good	Material Location Roof Throughout Attic	Goc Goc	od Sd	Sample Number 01-RF3-01 01-RF3-02 01-RF3-03 02-AW2-04 02-AW2-05 02-AW2-06	Sample Location Roof Roof Attic Attic Attic	Lab Results  None Detected  None Detected  None Detected  None Detected  None Detected  None Detected  None Detected
Throughout Building		0	Good	03-WB1-07 03-WB1-08 03-WB1-09 03-WB1-10 03-WB1-11	Kitchen Living Room Bedroom 1 Bedroom 2 Bedroom3	None Detected None Detected None Detected None Detected None Detected
White Popcorn Ceiling Texture Texture Texture General Existing	ding	Ŏ	Good	04-WB5-12 04-WB5-13 04-WB5-14	Kitchen Living Room Bedroom 1	None Detected None Detected None Detected
Gray Leveling Compound Room Room	Under Carpet in Living Room	ß	ъ	05-FC6-15 05-FC6-16 05-FC6-17	Under Carpet in Living Room Under Carpet in Living Room Under Carpet in Living Room	None Detected  None Detected  None Detected
Gray 12" x 12" Floor Tile Pattern Sheet Flooring with Paper Backing and Gray Adhesive	Under Wood Floor in Kitchen	Good		06-FC1-18 06-FC1-19 06-FC1-20	Under Wood Floor in Kitchen Under Wood Floor in Kitchen Under Wood Floor in Kitchen	None Detected  None Detected  None Detected

APPENDIX B

LABORATORY ANALYTICAL REPORT



2051 Valley View Lane

NVLAP Lab Code 102056-0 TDSHS License No. 30-0084

Farmers Branch, TX 75234 Phone: (972) 241-8460

LELAP ID#04089

Client:

Terracon - New Orleans

Lab Job No.: 18B-10786

Project:

Bayou Barataria, 4991 Willie Mae Street

Report Date: 08/23/2018

Project #:

ET187169

Identification:

Sample Date :08/20/2018

Asbestos, Bulk Sample Analysis

Test Method:

Polarized Light Microscopy / Dispersion Staining (PLM/DS)

EPA Method 600 / R-93 / 116

Page 1 of 3

On 8/21/2018, twenty three (23) bulk material samples were submitted by Adam McEvoy of Terracon - New Orleans for asbestos analysis by PLM/DS. The PLM Detail Report is attached; additional information may be found therein. The results are summarized below:

Sample Number	Client Sample Description / Location	Asbestos Content
01-RF3-01	Roof Shingle (Black) with Tar Paper, Roof	None Detected - Aggregate None Detected - Roofing Shingle 1 None Detected - Roofing Shingle 2 None Detected - Roofing Felts
01-RF3-02	Roof Shingle (Black) with Tar Paper, Roof	None Detected - Aggregate None Detected - Roofing Shingle 1 None Detected - Roofing Shingle 2 None Detected - Roofing Felts
01-RF3-03	Roof Shingle (Black) with Tar Paper, Roof	None Detected - Aggregate None Detected - Roofing Shingle 1 None Detected - Roofing Shingle 2 None Detected - Roofing Felts
02-AW2-04	Blown-In Insulation (Brown), Attic	None Detected - Thermal Insulation
02-AW2-05	Blown-In Insulation (Brown), Attic	None Detected - Thermal Insulation
02-AW2-06	Blown-In Insulation (Brown), Attic	None Detected - Thermal Insulation
03-WB1-07	Wallboard with Joint Compound, Kitchen	None Detected - Drywall Material None Detected - Joint Compound
03-WB1-08	Wallboard with Joint Compound, Living Room	None Detected - Drywall Material None Detected - Joint Compound
03-WB1-09	Wallboard with Joint Compound, Bedroom 1	None Detected - Drywall Material None Detected - Joint Compound
03-WB1-10	Wallboard with Joint Compound, Bedroom 2	None Detected - Drywall Material None Detected - Joint Compound
03-WB1-11	Wallboard with Joint Compound, Bedroom 3	None Detected - Drywall Material None Detected - Joint Compound
04-WB5-12	Ceiling Texture (White Popcorn), Kitchen	None Detected - Acoustic Texture
04-WB5-13	Ceiling Texture (White Popcorn), Living Room	None Detected - Acoustic Texture
04-WB5-14	Ceiling Texture (White Popcorn), Bedroom 1	None Detected - Acoustic Texture



2051 Valley View Lane

Farmers Branch, TX 75234 Phone: (972) 241-8460

NVLAP Lab Code 102056-0 TDSHS License No. 30-0084

LELAP ID#04089

Lab Job No.: 18B-10786

Report Date: 08/23/2018

Sample Date :08/20/2018

Client:

Terracon - New Orleans

Project:

Bayou Barataria, 4991 Willie Mae Street

Project #:

ET187169

Identification:

Asbestos, Bulk Sample Analysis

Test Method:

Polarized Light Microscopy / Dispersion Staining (PLM/DS)

EPA Method 600 / R-93 / 116

Page 2 of 3

On 8/21/2018, twenty three (23) bulk material samples were submitted by Adam McEvoy of Terracon - New Orleans for asbestos analysis by PLM/DS. The PLM Detail Report is attached; additional information may be found therein. The results are summarized below:

Sample Number	Client Sample Description / Location	Asbestos Content
05-FC6-15	Leveling Compound (Gray), Under Carpet in Living Room	None Detected - Leveling Compound
05-FC6-16	Leveling Compound (Gray), Under Carpet in Living Room	None Detected - Leveling Compound
05-FC6-17	Leveling Compound (Gray), Under Carpet in Living Room	None Detected - Leveling Compound
06-FC1-18	Sheet Vinyl Flooring (Gray 12" x 12" Floor Tile Pattern) with Paper Backing and Adhesive (Gray), Under Wood Floor in Kitchen	None Detected - Sheet Flooring None Detected - Fiber Backing None Detected - Yellow Adhesive None Detected - Gray Leveling Cmpd
06-FC1-19	Sheet Vinyl Flooring (Gray 12" x 12" Floor Tile Pattern) with Paper Backing and Adhesive (Gray), Under Wood Floor in Kitchen	None Detected - Sheet Flooring None Detected - Fiber Backing None Detected - Yellow Adhesive None Detected - Gray Leveling Cmpd
06-FC1-20	Sheet Vinyl Flooring (Gray 12" x 12" Floor Tile Pattern) with Paper Backing and Adhesive (Gray), Under Wood Floor in Kitchen	None Detected - Sheet Flooring None Detected - Fiber Backing None Detected - Yellow Adhesive None Detected - Gray Leveling Cmpd
07-FC1-21	Sheet Vinyl Flooring (Gray 9" x 9" Floor Tile Pattern) with Paper Backing and Adhesive (Gray), Under Wood Flooring near Front Door Master Bedroom	None Detected - Sheet Flooring None Detected - Fiber Backing None Detected - Yellow Adhesive None Detected - Gray Leveling Cmpd
07-FC1-22	Sheet Vinyl Flooring (Gray 9" x 9" Floor Tile Pattern) with Paper Backing and Adhesive (Gray), Under Wood Flooring near Front Door Master Bedroom	None Detected - Sheet Flooring None Detected - Fiber Backing None Detected - Yellow Adhesive None Detected - Gray Leveling Cmpd
07-FC1-23	Sheet Vinyl Flooring (Gray 9" x 9" Floor Tile Pattern) with Paper Backing and Adhesive (Gray), Under Wood Flooring near Front Door Master Bedroom	None Detected - Sheet Flooring None Detected - Fiber Backing None Detected - Yellow Adhesive None Detected - Gray Leveling Cmpd
	20	



2051 Valley View Lane Farmers Branch, TX 75234 Phone: (972) 241-8460 NVLAP Lab Code 102056-0 TDSHS License No. 30-0084

**LELAP ID#04089** 

Client:

Terracon - New Orleans

Lab Job No.: 18B-10786

Project:

Bayou Barataria, 4991 Willie Mae Street

Report Date: 08/23/2018

Project #:

Identification:

ET187169

Sample Date : 08/20/2018

Test Method:

Asbestos, Bulk Sample Analysis

Polarized Light Microscopy / Dispersion Staining (PLM/DS)

EPA Method 600 / R-93 / 116

Page 3 of 3

On 8/21/2018, twenty three (23) bulk material samples were submitted by Adam McEvoy of Terracon - New Orleans for asbestos analysis by PLM/DS. The PLM Detail Report is attached; additional information may be found therein. The results are summarized below:

Sample Number	Client Sample Description / Location	Asbestos Content
		*
	2	

These samples were analyzed by layers. Quantification, unless otherwise noted, is performed by calibrated visual estimate. The test report shall not be reproduced, except in full, without written approval of the laboratory. The results relate only to the items tested. These test results do not imply endorsement by NVLAP or any agency of the U.S. Government. Accredited by the National Voluntary Laboratory Accreditation Program for Bulk Asbestos Fiber Analysis under Lab Code 102056-0.

Analyst(s): Hillary Davis

Lab Manager: Heather Lopez

Lab Director: Bruce Crabb

Thank you for choosing Moody Labs

Approved Signatory: Deathe Lope Approved Signatory: Bene Vall ing Moody Labs

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2051 Valley View Lane

### **PLM Detail Report**

**Supplement to PLM Summary Report** 

NVLAP Lab Code 102056-0 TDSHS License No. 30-0084

LELAP ID#04089

Client:

Farmers Branch, TX 75234 Phone: (972) 241-8460

Terracon - New Orleans

Project:

Bayou Barataria, 4991 Willie Mae Street

Project #: ET187169

Lab Job No.: 18B-10786

Report Date: 08/23/2018

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	Sample	Components	% of Layer	Analysis Date	Analyst
Aggregate (Tan / Green)	15%	Aggregate	100%	08/23	HD
Roofing Shingle 1 (Black)	30%	Glass Wool Fibers	25%		
		Calcite / Tar Binders	75%		
Roofing Shingle 2 (Black)	25%	Glass Wool Fibers	25%		
		Calcite / Tar Binders	75%	27	
Roofing Felts (Black)	30%	Cellulose Fibers	85%		
		Tar Binders	15%		
Aggregate (Tan / Green)	15%	Aggregate	100%	08/23	HD
Roofing Shingle 1 (Black)	35%	Glass Wool Fibers	25%		
		Calcite / Tar Binders	75%		
Roofing Shingle 2 (Black)	25%	Glass Wool Fibers	25%		
		Calcite / Tar Binders	75%		
Roofing Felts (Black)	25%	Cellulose Fibers	85%		
		Tar Binders	15%		
Aggregate (Tan / Green)	15%	Aggregate	100%	08/23	HD
Roofing Shingle 1 (Black)	30%	Glass Wool Fibers	25%		
		Calcite / Tar Binders	75%		
Roofing Shingle 2 (Black)	25%	Glass Wool Fibers	25%		
		Calcite / Tar Binders	75%		
Roofing Felts (Black)	30%	Cellulose Fibers	85%		8
		Tar Binders	15%		
Thermal Insulation (Tan)	100%	Cellulose Fibers	100%	08/23	HD
Thermal Insulation (Tan)	100%	Cellulose Fibers	100%	08/23	HD
Thermal Insulation (Tan)	100%	Cellulose Fibers	100%	08/23	HD
Drywall Material (White)	35%	Cellulose Fibers	5%	08/23	HD
		Gypsum / Binders	95%		
DW Paper Facing (Tan)	10%	Cellulose Fibers	100%		
Joint Compound (White)	55%	Calcite / Talc / Binders	100%		
	Roofing Shingle 2 (Black)  Roofing Felts (Black)  Aggregate (Tan / Green) Roofing Shingle 1 (Black)  Roofing Shingle 2 (Black)  Roofing Felts (Black)  Aggregate (Tan / Green) Roofing Shingle 1 (Black)  Roofing Shingle 2 (Black)  Roofing Shingle 2 (Black)  Thermal Insulation (Tan)  Thermal Insulation (Tan)  Thermal Insulation (Tan)  Drywall Material (White)  DW Paper Facing (Tan)	Roofing Shingle 2 (Black)  Roofing Felts (Black)  Aggregate (Tan / Green) Roofing Shingle 1 (Black)  Roofing Shingle 2 (Black)  Roofing Felts (Black)  25%  Roofing Felts (Black)  Aggregate (Tan / Green) Roofing Shingle 1 (Black)  30%  Aggregate (Tan / Green) Roofing Shingle 1 (Black)  30%  Roofing Shingle 2 (Black)  25%  Roofing Felts (Black)  15%  Thermal Insulation (Tan)  100%  Thermal Insulation (Tan)  100%  Drywall Material (White)  35%  DW Paper Facing (Tan)  10%	Roofing Shingle 2 (Black)  Roofing Felts (Black)  Roofing Felts (Black)  Aggregate (Tan / Green)  Roofing Shingle 1 (Black)  Roofing Shingle 2 (Black)  Roofing Shingle 2 (Black)  Roofing Shingle 2 (Black)  Roofing Felts (Black)  Aggregate  Calcite / Tar Binders  Calcite / Tar Binders  Calcite / Tar Binders  Calcite / Tar Binders  Roofing Shingle 1 (Black)  Aggregate  Roofing Shingle 1 (Black)  Roofing Shingle 2 (Black)  Calcite / Tar Binders  Calcite / Ta	Calcite / Tar Binders   75%	Calcite / Tar Binders   75%

2051 Valley View Lane

### **PLM Detail Report**

Supplement to PLM Summary Report

Farmers Branch, TX 75234 Phone: (972) 241-8460

NVLAP Lab Code 102056-0 TDSHS License No. 30-0084

LELAP ID#04089

Client:

Terracon - New Orleans

Project: Bayou Barataria, 4991 Willie Mae Street

Project #: ET187169

Lab Job No. : 18B-10786

Report Date: 08/23/2018

Page 2 of 4

Sample Number	Layer	% Of Sample	Components	% of Layer	Analysis Date	Analyst
03-WB1-08	Drywall Material (White)	60%	Cellulose Fibers	5%	08/23	HD
			Gypsum / Binders	95%		
	DW Paper / Tape (Tan / White)	10%	Cellulose Fibers	100%		
ю.	Joint Compound (White)	30%	Calcite / Talc / Binders	100%		
03-WB1-09	Drywall Material (White)	60%	Cellulose Fibers	5%	08/23	HD
			Gypsum / Binders	95%		
	DW Paper / Tape (Tan / White)	10%	Cellulose Fibers	100%		
	Joint Compound (White)	30%	Calcite / Talc / Binders	100%		
03-WB1-10	Drywall Material (White)	55%	Cellulose Fibers	5%	08/23	HD
			Gypsum / Binders	95%		
	DW Paper / Tape (Tan / White)	10%	Cellulose Fibers	100%		
	Joint Compound (White)	35%	Calcite / Talc / Binders	100%		
03-WB1-11	Drywall Material (White)	65%	Cellulose Fibers	5%	08/23	HD
			Gypsum / Binders	95%		
	DW Paper / Tape (Tan / White)	10%	Cellulose Fibers	100%		
	Joint Compound (White)	25%	Calcite / Talc / Binders	100%		
04-WB5-12	Acoustic Texture (White)	100%	Synthetic Foam	30%	08/23	HD
			Calcite / Talc / Binders	70%		
04-WB5-13	Acoustic Texture (White)	100%	Synthetic Foam	30%	08/23	HD
			Calcite / Talc / Binders	70%		
04-WB5-14	Acoustic Texture (White)	100%	Synthetic Foam	30%	08/23	HD
			Calcite / Talc / Binders	70%		
05-FC6-15	Leveling Compound (Gray)	100%	Cellulose Fibers	5%	08/23	HD
			Calcite / Binders	95%		
05-FC6-16	Leveling Compound (Gray)	100%	Cellulose Fibers	5%	08/23	HD
	470 A 10000		Calcite / Binders	95%		
05-FC6-17	Leveling Compound (Gray)	100%	Cellulose Fibers	5%	08/23	HD
			Calcite / Binders	95%		

2051 Valley View Lane

### **PLM Detail Report**

Supplement to PLM Summary Report

LELAP ID#04089

NVLAP Lab Code 102056-0

TDSHS License No. 30-0084

Client:

Farmers Branch, TX 75234 Phone: (972) 241-8460 Terracon - New Orleans

Bayou Barataria, 4991 Willie Mae Street Project:

Lab Job No.: 18B-10786 Report Date: 08/23/2018

Project #: ET187169

Page 3 of 4

Sample Number	Layer	% Of Sample	Components	% of Layer	Analysis Date	Analyst
06-FC1-18	Sheet Flooring (Off-White)	68%	Synthetic Foam	70%	08/23	HD
			Vinyl Binders	30%		
	Fiber Backing (Light Gray)	25%	Cellulose Fibers	50%		
			Glass Wool Fibers	5%		
			Binders / Fillers	45%		
	Yellow Adhesive (Yellow)	2%	Glue Binders	100%		
	Gray Leveling Cmpd (Gray)	5%	Calcite / Binders	100%		
06-FC1-19	Sheet Flooring (Off-White)	68%	Synthetic Foam	70%	08/23	HD
			Vinyl Binders	30%		
	Fiber Backing (Light Gray)	25%	Cellulose Fibers	50%		
			Glass Wool Fibers	5%		
			Binders / Fillers	45%		
	Yellow Adhesive (Yellow)	2%	Glue Binders	100%		
	Gray Leveling Cmpd (Gray)	5%	Calcite / Binders	100%		
06-FC1-20	Sheet Flooring (Off-White)	68%	Synthetic Foam	70%	08/23	HD
			Vinyl Binders	30%		
	Fiber Backing (Light Gray)	25%	Cellulose Fibers	50%		
			Glass Wool Fibers	5%		
			Binders / Fillers	45%		
	Yellow Adhesive (Yellow)	2%	Glue Binders	100%		
	Gray Leveling Cmpd (Gray)	5%	Calcite / Binders	100%		
07-FC1-21	Sheet Flooring (Off-White)	53%	Synthetic Foam	70%	08/23	HD
			Vinyl Binders	30%		
	Fiber Backing (Off-White)	25%	Cellulose Fibers	50%		
			Glass Wool Fibers	5%		
			Binders / Fillers	45%		
	Yellow Adhesive (Yellow)	2%	Glue Binders	100%		
	Gray Leveling Cmpd (Gray)	20%	Cellulose Fibers	5%		
			Calcite / Binders	95%		

### **PLM Detail Report**

Supplement to PLM Summary Report

NVLAP Lab Code 102056-0

TDSHS License No. 30-0084

LELAP ID#04089

Client:

Terracon - New Orleans

Farmers Branch, TX 75234 Phone: (972) 241-8460

Project:

Bayou Barataria, 4991 Willie Mae Street

Project #: ET187169

2051 Valley View Lane

Lab Job No.: 18B-10786

Report Date: 08/23/2018

rioject#. Elio	105				Pag	e 4 of 4
Sample Number	Layer	% Of Sample	Components	% of Layer	Analysis Date	Analyst
07-FC1-22	Sheet Flooring (Off-White)	53%	Synthetic Foam	70%	08/23	HD
			Vinyl Binders	30%		
	Fiber Backing (Off-White)	25%	Cellulose Fibers	50%		
			Glass Wool Fibers	5%		
			Binders / Fillers	45%		
	Yellow Adhesive (Yellow)	2%	Glue Binders	100%		
	Gray Leveling Cmpd (Gray)	20%	Cellulose Fibers	5%		
			Calcite / Binders	95%		
07-FC1-23	Sheet Flooring (Off-White)	53%	Synthetic Foam	70%	08/23	HD
	40		Vinyl Binders	30%		
	Fiber Backing (Off-White)	25%	Cellulose Fibers	50%		
			Glass Wool Fibers	5%		
			Binders / Fillers	45%		
	Yellow Adhesive (Yellow)	2%	Glue Binders	100%		
	Gray Leveling Cmpd (Gray)	20%	Cellulose Fibers	5%		
			Calcite / Binders	95%		
			-			



### Chain of Custody

Lab Job #QP	12701	Drin	1
Lab Job #	DIDO	TUI	2
Lab Job #			

ACRECTOC D	*Please call in advan	ce for immediate, after-ho	ur, & weekend pric	ing & availability	y.*	Page 1 of 2
ASBESTOS PI	■M Immediate 🔲 1 day 🏻 [	] 2 day <b>⊠</b> 3 day <b>□</b> 5	MOLD day Direct Ex	kam 🔲 Ii	mmed 🔲 1 da	y 2 day 5 day
PCM Air (740	(Analyze			d Air 🔲 Ir	mmed 🔲 1 da	y 2 day 5 day
	Immediate 1 day	2 day	~ ii +	* 🛮 1	0-14 da <u>ys</u>	, <u> </u>
	55) S	Yes No	AND THE PROPERTY OF THE PARTY O	CHANGE OF ASSESSMENT STREET, ST. 102 III		to Culture Growth**
TOTAL DUST	1 day [	☐ 2 day	BACTERIA			
Air 7402 (Mod Bulk Water/Wipe/N Analyze Blan	thod	☐ 2 day ☐ 3 day ☐ 2 day ☐ 3 day ☐ 5 ☐ 2 day ☐ 3 day ☐ <b>No</b>	CC + Grove Coliform Legionell day  OTHER:	Counts (CC) am Stain & E. coli (P/A) la	☐ 3 da	
*Late night and Billing Company	alysis surcharges apply	con-New O.	deurs		# of Samples:_	23
Submitter's Con	_ 1.0	ALGA			# or Samples:_ Sample Date: _	8-20-18
Submitter's Nan	/// ^	1 cf way			Project #:_E	
14	runa Barataria	- 4991 Willie	Mar St		Phone #: (50	45819-7618
Contact Inform	MA	ike Milano			Mobile #: 150	4) 450-1676
E-mail Results t	o: mike.milano	Otescacon Con/a	dam successy A.	1		818 - 3890
Invoice Address	: 524 Elmis	ach IK. Blud. Ste	70, New Ocle	us, LA 700	30. #: ET/	37/69
*Please review paper Notes:	work and samples before submitt	ting to lab. Unscaled / Improperty pa	eckaged / damaged / expir	ed samples or excession	/ re administrative requ	ests may incur additional fees*
notes.						
Sample #	Sample	Description	Vol. / Area (if applicable)		Location / N	lotes
OL-XF2N	Black Box Sh	inter 1.1 Tac	11401	Razi		
01.877	Pages 1		1.1.01	1		
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DL-AUS-M	+ AS MAILES	\/	11/	1		
03-11R1-01	Wall	Lored	114.03	Ka'1 - h		
07-WBIO	Joint Com	a constant	1	111-6-1	0	
03-WBH	79	- CPS-0		D'ATE	Room	
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73-WB1-11	1/		11/	1360100 Bed Ca		
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ותטיי וע				Burros	11.	
Raleased By		Date / Time:	AReceived Ru		(V6)	in to trans
1 /1 / 7/	/ \ /	1 5 -2 10 14-	Received By	2.16	1 1 2 11	Pate / Time:
Released By	10	9-20-18/17; Date / Time:	Received By	alum	(3)	State / Time: 920 A

Moody Labs ◆ 2051 Valley View Ln. ◆ Farmers Branch, TX 75234 ◆ Phone (972) 241-8460 ◆ Fax (972) 241-8461 www.moodylabs.com



### Chain of Custody

Lab Job #	1212-10721
Lab Job #	100 10100
Lab Job #_	

oject:			Project #: FT 18 / 16 9
Sample #	Sample Description	Vol. / Area (If applicable)	Location / Notes
05-FC615 05-FC615	Gry Leveling Compound	HA-OS	Under Carpetin
05-66-1			- Cong Room
06-FC1-18	Gray 121/x12" Floor Tile,	HA-07	Under Wood Floor,
06 FU19	Pattern w/ Raper Backing	1,1,	in Kiltchen
06-10-10	+ Gray Adherite 1	V	V
07-FC191	(2004 91/x91/ Floor Tile	HA-08	Under Wood Flooring news Front
77.FC1-25	Pattern w/ Paper Backing		macter Bedroom
77-FC(-27)	& Cay Adhesin	V	V
	W		
			9
			*
		*	
			- 10
22/ (-)			
		3	



2051 Valley View Lane

NVLAP Lab Code 102056-0 TDSHS License No. 30-0084

Farmers Branch, TX 75234 Phone: (972) 241-8460

**LELAP ID#04089** 

Client:

Terracon - New Orleans

Lab Job No.: 18B-10893

Project:

Bayou Barataria, 4991 Willie Mae Street

Report Date: 08/24/2018

Project #:

ET187169

Identification:

Sample Date :08/22/2018

Asbestos, Bulk Sample Analysis

Test Method:

Polarized Light Microscopy / Dispersion Staining (PLM/DS)

EPA Method 600 / R-93 / 116

Page 1 of 1

On 8/23/2018, six (6) bulk material samples were submitted by Adam McEvoy of Terracon - New Orleans for asbestos analysis by PLM/DS. The PLM Detail Report is attached; additional information may be found therein. The results are summarized below:

Sample Number	Client Sample Description / Location	Asbestos Content
08-FC5-24	HA 08, 12" x 12" Ceramic Floor Tile (Off-White) with Mortar (Gray), Thinset (White) and Paper Backing (White), Bathroom	None Detected - Ceramic Tile None Detected - Grout None Detected - Mortar None Detected - Cement Fiber Board
08-FC5-25	HA 08, 12" x 12" Ceramic Floor Tile (Off-White) with Mortar (Gray), Thinset (White) and Paper Backing (White), Bathroom	None Detected - Ceramic Tile None Detected - Grout None Detected - Mortar None Detected - Cement Fiber Board None Detected - Sheet Flooring None Detected - Fiber Backing None Detected - Cream Mastic None Detected - Leveling Compound
08-FC5-26	HA 08, 12" x 12" Ceramic Floor Tile (Off-White) with Mortar (Gray), Thinset (White) and Paper Backing (White), Bathroom	None Detected - Ceramic Tile None Detected - Grout None Detected - Mortar None Detected - Cement Fiber Board
09-MG5-27	HA 09, Threshold Adhesive (Brown), Bathroom	None Detected - Adhesive
09-MG5-28	HA 09, Threshold Adhesive (Brown), Bathroom	None Detected - Adhesive
09-MG5-29	HA 09, Threshold Adhesive (Brown), Bathroom	None Detected - Adhesive

These samples were analyzed by layers. Quantification, unless otherwise noted, is performed by calibrated visual estimate. The test report shall not be reproduced, except in full, without written approval of the laboratory. The results relate only to the items tested. These test results do not imply endorsement by NVLAP or any agency of the U.S. Government. Accredited by the National Voluntary Laboratory Accreditation Program for Bulk Asbestos Fiber Analysis under Lab Code 102056-0.

Analyst(s): Kirsten Tye

Lab Manager: Heather Lopez

Lab Director: Bruce Crabb

Approved Signatory: Beather Letter Approved Signatory: Beather Letter Signatory:

Thank you for choosing Moody Labs

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### **PLM Detail Report**

**Supplement to PLM Summary Report** 

Farmers Branch, TX 75234 Phone: (972) 241-8460

NVLAP Lab Code 102056-0 TDSHS License No. 30-0084

LELAP ID#04089

Client:

Terracon - New Orleans

Lab Job No.: 18B-10893

Project:

Bayou Barataria, 4991 Willie Mae Street

Report Date: 08/24/2018

Project #: ET187169

2051 Valley View Lane

Page 1 of 2

			*		Pag	e 1 of 2
Sample Number	Layer	% Of Sample	Components	% of Layer	Analysis Date	Analyst
08-FC5-24	Ceramic Tile (White/Red)	70%	Sintered Clays	100%	08/23	KT
	Grout (Gray)	5%	Aggregate	65%		
			Cement Binders	35%		
	Mortar (Gray)	10%	Aggregate	65%		
			Cement Binders	35%		*1
	Cement Fiber Board (Light Gray)	15%	Cellulose Fibers	15%		
			Cement Binders	85%		
08-FC5-25	Ceramic Tile (White/Red)	68%	Sintered Clays	100%	08/23	KT
	Grout (Gray)	10%	Aggregate	65%		
			Cement Binders	35%		
	Mortar (Gray)	5%	Aggregate	65%		
			Cement Binders	35%		
	Cement Fiber Board (Light Gray)	10%	Cellulose Fibers	15%		
			Cement Binders	85%		
	Sheet Flooring (Off-White)	3%	Synthetic Foam	70%		
			Vinyl Binders	30%		
5	Fiber Backing (Light Gray)	3%	Cellulose Fibers	50%		
			Glass Wool Fibers	5%		
			Calcite / Binders	45%		
	Cream Mastic (Cream)	<1%	Glue Binders	100%		
	Leveling Compound (Gray)	1%	Cement Binders	100%		
08-FC5-26	Ceramic Tile (White/Red)	65%	Sintered Clays	100%	08/23	KT
	Grout (Gray)	5%	Aggregate	65%		
			Cement Binders	35%		
	Mortar (Gray)	10%	Aggregate	65%		
			Cement Binders	35%		
	Cement Fiber Board (Light Gray)	20%	Cellulose Fibers	15%		
			Cement Binders	85%		
09-MG5-27	Adhesive (Beige)	100%	Calcite	40%	08/23	KT
			Glue Binders	60%		

**PLM Detail Report** 

Supplement to PLM Summary Report

NVLAP Lab Code 102056-0 TDSHS License No. 30-0084

LELAP ID#04089

Farmers Branch, TX 75234 Phone: (972) 241-8460

2051 Valley View Lane

Lab Job No.: 18B-10893

Client: Terracon - New Orleans

Bayou Barataria, 4991 Willie Mae Street Project:

Report Date: 08/24/2018

Project #: ET187169

Page 2 of 2

					Pag	ge 2 of 2
Sample Number	Layer	% Of Sample	Components	% Lay	of Analysis yer Date	Analyst
09-MG5-28	Adhesive (Beige)	100%	Calcite Glue Binders	409 609		KT
00 MG5 00	A.II (D.:)	1000	Calcite	409		KT
09-MG5-29	Adhesive (Beige)	100%	Glue Binders	609		K1
		 	Oldo Dinotis			
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	120 100
Lab Job #	1009 - 10093
Lab Job #	DIM.6
Lab Job #	

z:	*Please call in a	dvance for immediate	e, after-hour, &	weekend pricing & ava	ailability.* Page of
PCM Air (740  TOTAL DUST  ASBESTOS TE Air AHERA Air 7402 (M Bulk	Immediate	☐ Positive Stop ☐ 3 day ☐ 5 day ☐ 24 hr ☐ 3 day ☐ 3 day ☐ 5 day ☐ 3 day ☐ 5 day	BACTERIA Colony Co CC + Gra	Air Immedia Air Immedia 10-14 da Blanks Yes d of Culture Samples s  ** bunts (CC) m Stain & E. coli (P/A)	te 1 day 2 day te 1 day 2 day
Submitter's Co Submitter's Nai Project: Contact Infor E-mail Results Invoice Address	me: Adam McEvoy	om / mike milano@i	S7. erracon.com	Project Phone = Mobile Fax #: P.O. #	ET187169
Sample #	Sample Descrip	tion	Vol. / Area (if applicable)	Locati	ion / Notes
	Off-White (1)XII'' Floor Tile w/ Gay White Thinset & Uki Brown Threspold	Cerapic Mortar te Paper Backing Adhesive	HA-08 HA-09	Bath soom	
Released I	у: У: Ву:	Date / Time: Date / Time:	Received By	Per	Spate / Time: 9'3' Date / Time:

APPENDIX C
CERTIFICATIONS

## STATE OF LOUISIANA

# DEPARTMENT OF ENVIRONMENTAL QUALITY

certifies that

### Adam McEvoy

Has complied with all requirements of the Louisiana Department of Environmental Quality and is authorized to perform the duties of

## ASBESTOS INSPECTOR

Accreditation No. 91201568

Date of Issuance 6/18/2018

Expiration *6/8/2019* 

AI No. 201568

Failure to comply with all applicable provisions of La. R.S. 2025.E. (1)(a) and La. R.S. 2025.F. (2)(a) may result in civil and/or criminal enforcement actions by the State.

Christophu Mayamp Permit Support Services Division Office of Environmental Services 8



## STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY

Is hereby granting a Louisiana Environmental Laboratory Accreditation to



Steve Moody Micro Services LLC dba Moody Labs 2051 Valley View Ln Farmers Branch, Texas, 75234

Agency Interest No. 1153519
Activity No. ACC20180001

recognizes that this laboratory is technically competent to perform the environmental analyses listed on the scope of accreditation detailed in the According to the Louisiana Administrative Code, Title 33, Part I, Subpart 3, LABORATORY ACCREDITATION, the State of Louisiana formally attachment.

The laboratory agrees to perform all analyses listed on this scope of accreditation according to the Part I, Subpart 3 requirements and acknowledges that continued accreditation is dependent on successful ongoing compliance with the applicable requirements of Part I. Please contact the Department of Environmental Quality, Louisiana Environmental Laboratory Accreditation Program (LELAP) to verify the laboratory's score of accreditation and accordination status Comment of the Control scope of accreditation and accreditation status.

Accreditation by the State of Louisiana is not an endogsement or a guarantee of validity of the data generated by the laboratory. Accreditation of maintain accreditation, the laboratory agrees to participate in two single-blind, single-concentration PT studies, where available, per year for each field of testing for which it seeks accreditation or maintains accreditation as bequired in LAC 33:I.4711. the environmental laboratory does not imply that a product, process, system, or person is approved by LELAP. To be accredited initially and

) TO

Cheryl Sonnier Nolan Administrator

Public Participation and Permit Support Services Division

Issued Date: Ol Chue Dis

Effective Date: July 1, 2018
Expiration Date: June 30, 2019

Certificate Number: 04089



### STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY

Effective Date: July 1, 2018

Steve Moody Micro Services LLC dba Moody Labs

Al Number: 115351 Activity No. ACC20180001

Expiration Date: June 30, 2019

2051 Valley View Ln, Farmers Branch, Texas 75234

Certificate Number: 04089

CANADA AND AND AND AND AND AND AND AND AN				
Air Emissions				
			<b>科·</b>	经事合物
100131 - Airborne Asbestos	40 CFR Part 763, Subpart E, Appendix A (Mandatory TEM)	2062	NVLAP	LA
1520 - Asbestos	40 CFR Part 763, Subpart E, Appendix A (Mandatory TEM)	2062	NVLAP	LA
100131 - Airborne Asbestos	40 CFR Part 763, Subpart E, Appendix A (Non-mandatory TEM)	2086	NVLAP	LA
100680 - Fungal Growth in Non-culturable Spore Traps	ASTM D7391-09	2871	AHA	LA
100683 - Fungal - Direct Examination (Air)	ML-Q-00037	3820	AIHA	LA
100726 - Fungal - Direct Examination (Air)(Non-cultured)	ML-Q-00037	3820	AIHA	LA
100679 - Fungal Growth in Culturable Air Samples	ML-Q-00039	3822	AIHA	LA
100206 - Asbestos and Other Fibers	NIOSH 7400, Rev.3	90018001	State	LA
Non Potable Water				
NONE	NONE	NONE	NONE	NONE
Solid Chemical Materials				<b>建筑工作</b>
				Control of the last of the las
100095 - Asbestos in Bulk Insulation	EPA 600/M4-82-020 (PLM)	1488	NVLAP	LA
100095 - Asbestos in Bulk Insulation 100030 - Asbestos in Friable Material	EPA 600/M4-82-020 (PLM) EPA 600/M4-82-020 (PLM)	1488 1488	NVLAP NVLAP	LA LA
100030 - Asbestos in Friable Material	EPA 600/M4-82-020 (PLM)	1488	NVLAP	LA
	EPA 600/M4-82-020 (PLM) EPA 600/M4-82-020 (PLM) 40 CFR 763, Subpart E, Appendix E			
100030 - Asbestos in Friable Material 100243 - Asbestos in Non-Friable Material 100095 - Asbestos in Bulk Insulation	EPA 600/M4-82-020 (PLM) EPA 600/M4-82-020 (PLM) 40 CFR 763, Subpart E, Appendix E (Section 1.PLM)	1488 1488 2004	NVLAP NVLAP	LA LA LA
100030 - Asbestos in Friable Material 100243 - Asbestos in Non-Friable Material 100095 - Asbestos in Bulk Insulation 100251 - Fungal Direct Exam 100725 - Fungal Direct Exam (Non-	EPA 600/M4-82-020 (PLM) EPA 600/M4-82-020 (PLM) 40 CFR 763, Subpart E, Appendix E	1488 1488	NVLAP NVLAP NVLAP	LA LA
100030 - Asbestos in Friable Material 100243 - Asbestos in Non-Friable Material 100095 - Asbestos in Bulk Insulation 100251 - Fungal Direct Exam 100725 - Fungal Direct Exam (Non-cultured) 100674 - Fungal Growth in Culturable Bulk	EPA 600/M4-82-020 (PLM) EPA 600/M4-82-020 (PLM) 40 CFR 763, Subpart E, Appendix E (Section 1.PLM) ML-Q-00038 ML-Q-00038	1488 1488 2004 3821	NVLAP NVLAP NVLAP	LA LA LA
100030 - Asbestos in Friable Material 100243 - Asbestos in Non-Friable Material 100095 - Asbestos in Bulk Insulation  100251 - Fungal Direct Exam 100725 - Fungal Direct Exam (Non-cultured) 100674 - Fungal Growth in Culturable Bulk Samples 100675 - Fungal Growth in Culturable	EPA 600/M4-82-020 (PLM) EPA 600/M4-82-020 (PLM) 40 CFR 763, Subpart E, Appendix E (Section 1.PLM) ML-Q-00038 ML-Q-00038	1488 1488 2004 3821 3821	NVLAP NVLAP NVLAP AIHA AIHA	LA LA LA
100030 - Asbestos in Friable Material 100243 - Asbestos in Non-Friable Material 100095 - Asbestos in Bulk Insulation 100251 - Fungal Direct Exam 100725 - Fungal Direct Exam (Non-cultured) 100674 - Fungal Growth in Culturable Bulk Samples	EPA 600/M4-82-020 (PLM) EPA 600/M4-82-020 (PLM) 40 CFR 763, Subpart E, Appendix E (Section 1.PLM) ML-Q-00038 ML-Q-00040 ML-Q-00040	1488 1488 2004 3821 3821 3823	NVLAP NVLAP NVLAP AIHA AIHA	LA LA LA LA LA
100030 - Asbestos in Friable Material 100243 - Asbestos in Non-Friable Material 100095 - Asbestos in Bulk Insulation  100251 - Fungal Direct Exam 100725 - Fungal Direct Exam (Non-cultured) 100674 - Fungal Growth in Culturable Bulk Samples 100675 - Fungal Growth in Culturable Surface Swab Samples 1520 - Asbestos	EPA 600/M4-82-020 (PLM) EPA 600/M4-82-020 (PLM) 40 CFR 763, Subpart E, Appendix E (Section 1.PLM) ML-Q-00038 ML-Q-00038 ML-Q-00040 ML-Q-00040 EPA 600/R-93/116	1488 1488 2004 3821 3821 3823 3823 10294583	NVLAP NVLAP NVLAP AIHA AIHA AIHA	LA LA LA LA LA
100030 - Asbestos in Friable Material 100243 - Asbestos in Non-Friable Material 100095 - Asbestos in Bulk Insulation  100251 - Fungal Direct Exam 100725 - Fungal Direct Exam (Non-cultured) 100674 - Fungal Growth in Culturable Bulk Samples 100675 - Fungal Growth in Culturable Surface Swab Samples	EPA 600/M4-82-020 (PLM) EPA 600/M4-82-020 (PLM) 40 CFR 763, Subpart E, Appendix E (Section 1.PLM) ML-Q-00038 ML-Q-00040 ML-Q-00040	1488 1488 2004 3821 3821 3823	NVLAP NVLAP NVLAP AIHA AIHA	LA LA LA LA LA
100030 - Asbestos in Friable Material 100243 - Asbestos in Non-Friable Material 100095 - Asbestos in Bulk Insulation  100251 - Fungal Direct Exam 100725 - Fungal Direct Exam (Non-cultured) 100674 - Fungal Growth in Culturable Bulk Samples 100675 - Fungal Growth in Culturable Surface Swab Samples 1520 - Asbestos 100172 - Asbestos by Polarized Light	EPA 600/M4-82-020 (PLM) EPA 600/M4-82-020 (PLM) 40 CFR 763, Subpart E, Appendix E (Section 1.PLM) ML-Q-00038 ML-Q-00038 ML-Q-00040 ML-Q-00040 EPA 600/R-93/116	1488 1488 2004 3821 3821 3823 3823 10294583	NVLAP NVLAP NVLAP AIHA AIHA AIHA	LA LA LA LA LA
100030 - Asbestos in Friable Material 100243 - Asbestos in Non-Friable Material 100095 - Asbestos in Bulk Insulation  100251 - Fungal Direct Exam 100725 - Fungal Direct Exam (Non-cultured) 100674 - Fungal Growth in Culturable Bulk Samples 100675 - Fungal Growth in Culturable Surface Swab Samples 1520 - Asbestos 100172 - Asbestos by Polarized Light Microscopy 100171 - Asbestos by Transmission	EPA 600/M4-82-020 (PLM) EPA 600/M4-82-020 (PLM) 40 CFR 763, Subpart E, Appendix E (Section 1.PLM) ML-Q-00038 ML-Q-00040 ML-Q-00040 EPA 600/R-93/116 EPA 600/R-93/116	1488 1488 2004 3821 3821 3823 3823 10294583 10294583	NVLAP NVLAP NVLAP AIHA AIHA AIHA NVLAP NVLAP	LA LA LA LA LA
100030 - Asbestos in Friable Material 100243 - Asbestos in Non-Friable Material 100095 - Asbestos in Bulk Insulation  100251 - Fungal Direct Exam 100725 - Fungal Direct Exam (Non-cultured) 100674 - Fungal Growth in Culturable Bulk Samples 100675 - Fungal Growth in Culturable Surface Swab Samples 1520 - Asbestos 100172 - Asbestos by Polarized Light Microscopy 100171 - Asbestos by Transmission Electron Microscopy	EPA 600/M4-82-020 (PLM) EPA 600/M4-82-020 (PLM) 40 CFR 763, Subpart E, Appendix E (Section 1.PLM) ML-Q-00038 ML-Q-00040 ML-Q-00040 EPA 600/R-93/116 EPA 600/R-93/116	1488 1488 2004 3821 3821 3823 3823 10294583 10294583	NVLAP NVLAP NVLAP AIHA AIHA AIHA NVLAP NVLAP	LA LA LA LA LA

## United States Department of Commerce National Institute of Standards and Technology



# Certificate of Accreditation to ISO/IEC 17025:2005

**NVLAP LAB CODE: 102056-0** 

Steve Moody Micro Services, LLC

Farmers Branch, TX

is accredited by the National Voluntary Laboratory Accreditation Program for specific services, listed on the Scope of Accreditation, for:

## Asbestos Fiber Analysis

This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2005. management system (refer to joint ISO-ILAC-IAF Communique dated January 2009).

2018-07-01 through 2019-06-30

Effective Dates



For the National Voluntary Laboratory Accreditation Program





### SCOPE OF ACCREDITATION TO ISO/IEC 17025:2005

### Steve Moody Micro Services, LLC

2051 Valley View Lane Farmers Branch, TX 75234-8956

Mr. Bruce Crabb

Phone: 972-241-8460 Fax: 972-241-8461 Email: bruce.crabb@moodylabs.com http://www.moodylabs.com

### ASBESTOS FIBER ANALYSIS

**NVLAP LAB CODE 102056-0** 

### **Bulk Asbestos Analysis**

Code

Description

18/A01

EPA -- 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of

Asbestos in Bulk Insulation Samples

18/A03

EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials

### Airborne Asbestos Analysis

Code

**Description** 

18/A02

U.S. EPA's "Interim Transmission Electron Microscopy Analytical Methods-Mandatory and Nonmandatory-and Mandatory Section to Determine Completion of Response Actions" as found in

40 CFR, Part 763, Subpart E, Appendix A.

For the National Voluntary Laboratory Accreditation Program

APPENDIX D

**PHOTOGRAPHS** 



Photograph No. 1 HA-01: Black Roofing Shingles

Photograph No. 2 HA-02: Brown Blown-in Insulation



Photograph No. 3
HA-03: White Wallboard with Joint
Compound



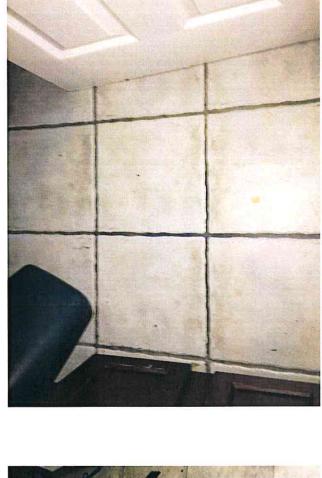


Photograph No. 5 HA-05: Gray Leveling Compound

Photograph No. 4 HA-04: White Popcorn Ceiling Texture



Photograph No. 6
HA-06: Gray 12" x 12" Floor Tile Pattern
Sheet Flooring



Photograph No. 8
HA-08: Off-white 12" x 12" Ceramic
Floor Tile

Photograph No. 7
HA-07: Gray 9" x 9" Floor Tile Pattern
Sheet Flooring



Photograph No. 9 HA-09: Brown Threshold Adhesive

APPENDIX E

LDEQ FORM AAC-2 (b)

### Louisiana Department of Environmental Quality OES, Permit Support Services Division Notifications and Accreditations Section P.O. Box 4313, Baton Rouge, LA 70821-4313 Physical: 602 N. 5<sup>th</sup> St, BR, LA 70802 Phone (225) 219-3244

### <u>Asbestos Negative Declaration Demolition Notification Form (AAC-2b)</u> <u>General Information and Instructions</u>

### Demolition or Renovation involving no Regulated Asbestos Containing Material (RACM)

For Demolitions or Renovations where: greater than 64 sq ft of VAT is removed without the intent of making it RACM; or when lab analysis of properly sampled materials indicates that no ACM is present; that ACM present is not RACM and will not be made RACM by the demolition; or that all RACM present is less than established thresholds, complete and submit the AAC-2b Notification Form.

The AAC-2b form must be either postmarked or hand delivered to the Department at least 5 working days prior to the scheduled dates of demolition. The completed AAC-2b form should be submitted to the Department at the address at the top of the form.

**Note:** The AAC-2b form MUST be typed and properly completed with an original signature. The AAC-2b Form MUST be submitted to LDEQ on the most current form approved by the Department, and can be located on the Asbestos web site at <a href="http://www.deq.louisiana.gov/portal/tabid/2883/Default.aspx">http://www.deq.louisiana.gov/portal/tabid/2883/Default.aspx</a>. Modified forms will <a href="mailto:not">not</a> be accepted.

### A. Notification of Demolition and Renovation Form, AAC-2b Instructions

- 1. <u>Boxed Area for LDEO Use Only</u>: Please leave these spaces blank: AI No, Check Voucher Electronic Transfer no, Amount Received, and Postmark Date.
- 2. Check if the Notice is an Emergency and complete the information in Section IX: Emergencies are defined in LAC 33:III.5151.B Definitions:

<u>Emergency Demolition/Renovation Operation</u>—a demolition or renovation operation that was not planned but results from a sudden unexpected event that, if not immediately attended to, presents a safety or public health hazard, is necessary to protect equipment from damage, or is necessary to avoid imposing an unreasonable financial burden. This term includes operations necessitated by nonroutine failures of equipment.

### **Sections on the AAC-2 Form:**

- I. Type of Notification: Check the appropriate selection for this demolition.
- II. Type of Operation Check the appropriate selection:

**Ordered:** Demolition is ordered by a local or state government agency.

III. Facility Description: Enter the following information for the facility where the actual activity will Page 1 of 3 - Revised 10/12/2016

### General Information and Instructions for AAC-2 form (continued)

take place.

Facility Name: Legal name of the facility.

**Physical Address:** The physical address where the activity will take place. Specific directions

to the site, should the address prove inadequate. (i.e. Two miles past

Highway X on the right.) Include the city, state, zip code and parish where the

facility is located. No P.O. Box Numbers are accepted.

Site Location: Building name or number, equipment or component name (i.e. Bldg 2-A, Boiler 1).

**Telephone No:** Telephone no. of the facility where the asbestos activity will take place.

Building Size: Estimate in square meters or square feet.

No. of Floors: Enter the no. of floors including the basement or ground level floors.

**Age in Years:** The approximate age of the facility.

**Present Use:** Describe the current primary use of the facility. **Prior Use:** Describe the former primary use of the facility.

### IV. Determination of No RACM Present:

If the activity is a **Demolition**, include:

Inspection Date (MM/DD/YY) Month/Day/Year;

Inspectors Name and LDEQ Inspector Accreditation number;

Lab name and Accreditation number;

Procedure used to identify the asbestos material, including analytical method.

("Assumed" or "Known" to be asbestos containing is acceptable.)

If the material is "known" or "assumed" to be asbestos and the inspection information is not known, check that box in lieu of the inspection information.

If an inspection is performed a copy of the Inspection Signature Page and the Lab Analysis Report must be attached.

### V. Amount of Asbestos present but not removed, including:

### Unit of Measurement:

For Pipes, note linear footage; and for Surface Material, note square footage.

The "Total Volume of RACM" in **cubic yards** is <u>mandatory</u>. Note the total amount of asbestos containing waste material in cubic yards for the entire project.

### Non-Regulated ACM Not to Be Removed Prior to Demolition:

Enter information on any ACM left in the building during demolition. Note: Only Category I ACM that is in good condition, and will remain in good condition by the forces expected to act upon the material during demolition, may remain in the structure prior to demolition. For a definition of Category I and/or Category II non-friable Asbestos Containing Material, see the Louisiana Air Quality regulations, LAC 33:III.Chapter 51. Subchapter M at <a href="http://www.deq.louisiana.gov/portal/tabid/1674/Default.aspx">http://www.deq.louisiana.gov/portal/tabid/1674/Default.aspx</a>.

### VI. Demolition Contractor:

### General Information and Instructions for AAC-2 form (continued)

Contractor handling demolition activities (whether the structure contains asbestos or not), such as a general contractor, or any other person who leases, controls or supervises the site activity, enter the operator or contractor's name, mailing address, including city, state, and zip code; a contact name, telephone no. and email address.

### VII. Scheduled Dates of Demolition/Renovation:

Enter the dates for beginning and ending the demolition or renovation activity.

### VIII. Government Ordered Demolition Information:

Provide the name of the responsible official, title and agency, authority under which the order was issued, the dates of the order and the dates the ordered demolition will begin. Attach a copy of the Government Order to the AAC-2b form.

### IX. Emergency Demolition Information:

Provide the date and time of the emergency, a description of the sudden unexpected event; and a description of unsafe conditions, equipment damage, or financial burden resulting from the event. The information should be detailed enough for DEQ to evaluate whether a renovation falls within the emergency exception.

The Louisiana Air Quality regulations note emergencies as:

- 1- a sudden, unexpected event that necessitated the renovation;
- 2- an unsafe condition, or condition that would cause equipment damage; or
- 3- an unreasonable financial burden.

Louisiana Air Quality regulations: http://www.deq.louisiana.gov/portal/tabid/1674/Default.aspx

For emergencies, verbal telephone notification must be made immediately, but in no case later than four <u>hours</u> after learning of the incident. If additional space is needed, write the information on a separate sheet of paper and attach it to the AAC-2 form. The Department will determine whether the project is a true emergency, and will enforce the ten (10) day notification period if the project is not deemed an emergency.

### X. Description of Planned non-RACM Demolition:

Describe the demolition or renovation techniques to be used, and the areas and types of facility components that will be affected. (eg. Adequately wet material, use leak-tight bags, etc.)

### XI. Comments:

Provide any additional comments pertinent to this notification.

### XII. Certification of a Negative Declaration:

This statement certifies that <u>no</u> Regulated Asbestos Containing Material will remain in the structure prior to demolition. Please read and certify by signature if the statement is accurate.

**Note:** All blanks on the AAC-2 form that are non-applicable must be completed with "NA". Please do not leave any blanks empty. If there are any blanks left empty; the processing of the AAC-2 <u>will be delayed until the required information is submitted to the department</u>.

### ASBESTOS NEGATIVE DECLARATION DEMOLITION NOTIFICATION FORM AAC-2(b)



Louisiana Department of Environmental Quality
Office of Environmental Services
Public Participation and Permit Support Division
Notifications and Accreditations Section
Phone (225) 219-3244

A.I. No.

Ck./Voucher No. N/A

Amt. Received N/A

Postmark Date

ADVF No. N/A

Please type and complete all required sections.

of making it Regulated Asbestos Containing Material (RACM) or when lab analysis of properly sampled material indicates: that no Asbestos Containing Material (ACM) is present; that the ACM present is not RACM, and will not be made RACM by the demolition; or that RACM, including any ACM that will be made RACM by the demolition, is less than the thresholds below. For all other demolitions, renovations, or asbestos contaminated debris activities, use Notification of Demolition and Renovation and Asbestos Contaminated Debris Activity Form AAC-2(a).    Emergency   Note: Emergency notification is allowable only for a sudden, unexpected event that would cause an unsafe condition (or health hazard), equipment damage, or would pose an unreasonable financial burden, per LAC 33:III.5151.F.2.d.xvi.							
I. Type of Notification  ☐ Renovations where > 64 square feet of floor tile is removed without the intent of making it RACM  ☐ No ACM present  ☐ ACM present is not RACM and will not be made RACM by the demolition.  ☐ RACM, or ACM that will be made RACM, is less than the established thresholds (see right)  Established Thresholds per LAC 33:III.5151.F.1.  Combined amount of RACM is less than:  • 60 linear feet on pipes;  • 64 square feet on other facility components; or  • 27 cubic feet off facility components where length or area could not be measured previously							
II. Type of Operation Demo (allowable only if struct thresholds) (See Section I, about Is structure being demolished under order of a state or local gove							
III. Facility Description							
4991 Willie Mae St. Facility Name							
4991 Willie Mae St							
,	Parish Jefferson Parish  Building Size (sq.ft.) 2,200						
4991 Willie Mae St							
Physical Address 4991 Willie Mae St.	Building Size (sq.ft.) 2,200						
Physical Address 4991 Willie Mae St.  City Lafitte State LA Zip 70067  Louisiana Department of Transportation &	Building Size (sq.ft.) 2,200  No. Floors 1 Age of Building (Yrs)  Location on site (Bldg, Floor,						
Physical Address  4991 Willie Mae St.  City Lafitte State LA Zip 70067  Louisiana Department of Transportation & Development  Contact Name  Mailing Address P.O. Box 94245	Building Size (sq.ft.) 2,200  No. Floors 1 Age of Building (Yrs)  Location on site (Bldg, Floor, Room, etc.) where work is done  Present  School State Bldg. Public/Commercial  Use  Residential Industrial Installation						
Physical Address  4991 Willie Mae St.  City Lafitte State LA Zip 70067  Louisiana Department of Transportation & Development  Contact Name  Mailing Address P.O. Box 94245  Baton	Building Size (sq.ft.) 2,200  No. Floors 1 Age of Building (Yrs)  Location on site (Bldg, Floor, Room, etc.) where work is done  Present School State Bldg. Public/Commercial						

IV. Determination of	f No RACM Present /Amount of RACM Pres	esent is Below	v Established T	Thresholds for Demo Project (see Section			
Inspector's Name	_Adam McEvoy	Certified L	ab Name	Moody Labs			
Inspector's Accreditation	ccreditation No. 201568 Lab Accreditation No. 04089						
Inspection Date (mm/do	d/yy) 08/20&22/18	Analysis Da	ate (mm/dd/yy	/)_08/23&24/18			
Procedure, including and	alvtical method, if appropriate,			ion Staining (PLM/DS)			
	ence of asbestos material EPA Meth	hod 600 / R-9	3 / 116				
	oies:  Signature page of inspection repo Lab Analysis Report for analysis da	ate indicated	(above)				
NOTE: The Asbestos Ne	egative Declaration Demo Notification For	rm AAC-2(b) v	will not be pro	cessed without these attachments.			
V Ash Contain	in Managial (ACM) Nation to Demonstrate	Ca	Delegate Design	aliaian /if ACM in annual			
V. Asbestos Contain	ning Material (ACM) Not to be Removed from	rom Structure	e Prior to Dem	3			
	RACM			Non-regulated ACM			
Type of Asbestos	TSI Fireproofing		☐ VAT	Asphalt Roofing			
Material	Ceiling Tile Other		☐ Mastic	Other			
NAME OF THE PROPERTY OF THE	linear feet			linear feet			
Amount of Asbestos Material Not Removed	square feet			square feet			
Material Not Kemoved	cubic yards			cubic yards			
VI. Demolition Contr	ractor						
Contractor Name		Contact N	lame				
		- CONTROCT E					
City	State Zip	Phone	( )				
VII. Scheduled Demo	dition Dates		di-culti and a				
Start Date (mm/dd/yy)	Com	npletion Date	(mm/dd/yy) _				
VIII. Governmental As	gency-Ordered Demolition (Complete only	if you answe	ered "Yes" in Se	ection II)			
Agency Representative	,,			,			
Name	Y	Tit	le				
Agency	Date Issued (mm/dd/yy	y)	Date Orde	red to Begin (mm/dd/yy)			
Attach a convint the Der	molition Order from the governmental ager	ncy identified	(ahove)				
Exception to Africa (Altrice Control Spirits Spirits Spirits Spirits Control Spirits S	egative Declaration Demo Notification Fori			cessed without this attachment.			
IV Emerce D	olitions (Complete only for emergency even	ntindicated b	w shools d "F.	norgangy" hay an naga 1\			
Date of Emergency	ntions (Complete only for emergency even	nt indicated b	у спескеа Ег	neigency box on page 1)			
(mm/dd/yy)	Time c	of Emergency	l				
Describe the sudden up	nexpected event requiring immediate attent						
Describe the sudden, un	expected event requiring infilinediate attent						
	<u> </u>						

	n how event would cause an unsafe condition (he ment damage, or pose unreasonable financial but the second to the			
X.	Planned non-RACM demolition			
Descri	ibe planned non-RACM demolition and methods	s to be used _		
	ibe procedures to be followed in the event unex nd or CAT II becomes RACM (per LAC 33:III.5151			
ASSESSED OF				
XI.	Comments (Provide any additional comments	/information rele	vant to the Asbestos Negative Dec	laration Notification)
VII	Continue (sign this section only if DACM is a	L-aut av am aunt	-f DACAAtis halaw astablia	
deterr	Certification (sign this section only if RACM is a fy that the above information is correct and the mined to be absent or the amount of RACM present the account of RACM presents.	at under penalty esent is below est	of law, with regard to the structur tablished thresholds per LAC 33:III	re being demolished, RACM is I.5151.F.1. I understand that:
24 <b>-</b> 22	Laboratory analysis performed by commerci with the requirements set forth under LAC 3			een conducted in accordance
	Laboratory data generated by commercial la will not be accepted by the LDEQ; retesting of			(2) BEING - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1
•	The Asbestos Negative Declaration Demo No and supporting documentation from an accr			hout the required analysis
Prin	ted Name of Owner or Operator/Contractor	Signature of O	wner or Operator/Contractor	Date (mm/dd/yy)
Submi	ittal Information:			
Jub			to be and any page of the	National Schooling of
•	There is no fee associated with the Asbestos	₹/		
•	For Emergencies-Information may be submit phone (225-219-3244); or hand-delivery. If father LDEQ by one of the methods of delivery (	axed or emailed,	a follow-up form with original signa	
•	For Non-emergencies-Information MAY NOT ( <u>DEQ.ASBESTOSNOTIFICATIONS@LA.GOV</u> ) wi signature must be submitted to the LDEQ by	ith a follow-up for	rm submitted within 5 working day	s. The form with an original
	By Mail:	or	By Overnight or	r Hand-delivery:

LDEQ Office of Environmental Services Public Participation and Permit Support Division **Notifications & Accreditations Section** P. O. BOX 4313 Baton Rouge, LA 70821-4313

By Overnight or Hand-delivery:

LDEQ Office of Environmental Services Public Participation and Permit Support Division Notifications & Accreditations Section 602 North 5th Street Baton Rouge, LA 70802